

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones Payment of Rs.5,933/- for the period from 23.09.2015, to 22.10.2015 (1) month towards (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 363

Dated: 28/11/2015.
Read the following:-

1. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
2. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
3. From Bills from M/s. Bharti Airtel Ltd., Hyd, Dt: 24.10.2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,933/- (Rupees Five thousand nine hundred and thirty three only) towards Cell Phone (Airtel) call charges for the period from 23.09.2015, to 22.10.2015 i.e., for (1) month to the following cell phones of Industries and Commerce Department during the financial year 2015-2016.

| Sl.No. | Telephone No. | Allotted to | 23.09.15 to 22.10.2015 |
|--------|---------------|----------------------------------|------------------------|
| 1 | 8008504305 | P.S to Secy.(M & T) | 566 |
| 2 | 8008504310 | Asst. Secy.(L) | 688 |
| 3 | 8008504315 | SO (OP) | 230 |
| 4 | 8008504318 | SO (Textiles) | 484 |
| 5 | 8008504319 | SO (MSME) | 199 |
| 6 | 8008504322 | DS (S) | 908 |
| 7 | 8008504323 | SO (IF CELL & L & B) | 287 |
| 8 | 8008504324 | P.S. to Prl. Secy to Govt. & CIP | 415 |
| 9 | 8008504329 | DS (N) | 291 |
| 10 | 8008504330 | SO (Mines -I) | 479 |
| 11 | 8008504331 | SO (Mines -II) | 325 |
| 12 | 8008504332 | SO (VIGILANCE) | 482 |
| 13 | 8008504333 | Dy. Secy. (K) | 579 |
| | | Total Rs. | 5,933 |

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

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3. The Industries and Commerce (OP) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad, and credit the same into their account No.000805002144, ICICI Bank Limited, Khairtabad Branch, Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P. KIRAN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Industries & Commerce (OP) Dept.,
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyd.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER